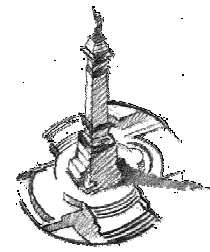




Office of Finance & Management - Purchasing Division
CITY OF INDIANAPOLIS
DPW Capital Improvement Project – Bid Tabulation



I.T.B. No., Description & Project No. ITB7938 RS-11-501 Resurfacing with Related Items in Decatur, Perry and Wayne Townships					Dept. Contact Name E. Rolle 327-2560 S. Venugopalan 327-2121		Reviewed By M. Ferguson: 327-4975	Date January 18, 2011	Invitations Sent To PB Vendors
Vendor	Prop Pkg Sec 1-9	Bid Surety	#102 Stmt.	Post Bid 1 & 2	Insurance Certification	Bid Amount	Comments		
Rieth-Riley Construction Co., Inc.						\$3,242,000.00			
Calumet Civil Contractors, Inc						\$3,317,965.00			
Milestone Contractors, L.P.						\$3,378,482.00			
E & B Paving, Inc.						\$3,599,000.00			
Shelly and Sands, Inc.						\$3,835,806.82			
Grady Brothers, Inc.						\$3,855,000.00			
Globe Asphalt Paving Co., Inc.						\$4,070,212.44			

Attached for your review/evaluation are all responses received on the above mentioned project. After completing your review, written documentation must be submitted to our office outlining who is to be recommended for the award, if other than the apparent low is being considered.

Once the Board/Commission has awarded the bid, a copy of the approval along with three (3) original contracts are to be submitted to Purchasing for further/final processing. Should you have any questions, please contact our offices at your earliest convenience.

Department/Agency copies released by: _____

Date: _____